ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

Form Approved OMB No. 0704-0187 Expires Jun 30, 1997 PAGE 1 OF

Public reporting burden for this collection of information is estimated to average I hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget. Panerwork Reduction Project (0704-0187). Washington, DC 20503.

Budget, Paper	rwork Reduction Project (0704-01			OUR FORM TO EITH	IFR OF	THESE	4DDRF	.cce6			-
	SEN			HE PROCUREMENT (6.		
I. CONTRACT/PI	URCH ORDER NO.	2. DELIVERY ORDER	R NO.	3. DATE OF ORDER (YYMMMDD)			ISITION/PU	URCH REQU	JEST NO.	5.	PRIORITY
	-02-G-003H	UBK		2004 JA				Schedule	e		DOA1
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P.O. Bo	ox 16704			ROOM 813A							DEST
Local A	bus,OH 43216-5010 Administrator: PAABCAD (- (614)692-1407 / FAX: ((614)692-6292	SANTA ANA, CA	A 9270	1-4056					X OTHER
E-mail:	: Michael.Theado@dla.mil	`	` ′	CRITICALITY: A					·		(See Schedule if other)
9. CONTRACTOR	•	CODE	59211	FACILITY CODE	3H8	189	10. DELI	(DD)	B POINT BY(Date)		MARK IF BUSINESS
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16. DELIVER	Y X This delivery order is is	'	· · · · · · · · · · · · · · · · · · ·	EFT: T		"==== of al	enab	-1ntract			
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OF PURCHAS	SE ACCEPTANCE THE	CONTRACTOR HEREBY	ACCEPTS THE OFFE	ER REPRESENTED BY THE	E NUMBI	ERED PUR	CHASE OF	DER AS IT			
OKDEM	MODIFIED, SUBJECT	TO ALL OF THE TERMS	AND CONDITIONS S	SET FORTH, AND AGREES	S TO PER	FORM THE	E SAME.				
											
	E OF CONTRACTOR is marked, supplier must sign Acc		SNATURE owing number of copies	 0.	1 Y	YPED NAM	E AND III	(LE			ATE SIGNED YYMMMDD)
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• If quantity acc	cepted by the Government is same	as .	NITED STATES OF AM	MERICA /					25. TOTAL	S	500.00
quantity ordere actual quantity encircle.	ed, indicate by X. If different, ente y accepted below quantity ordered	er d and BY:	1111 ₁₁₁	1 Int	MI	anos	اللفاء مسم	IG/ORDERIN	29.	<u> </u>	
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I			(YYMMMDD)								

Manufacture Facilities: 3H889

PARKER HANNIFIN CORPORATION DIV AIR & FUEL DIVISION 16666 VON KARMAN AVENUE IRVINE CA 92606-4917

Supplies and Packaging - Inspection and Acceptance Address: 3H889

PARKER HANNIFIN CORPORATION
DIV AIR & FUEL DIVISION
16666 VON KARMAN AVENUE
IRVINE CA 92606-4917

All Terms and Conditions apply as agreed in the Basic Ordering Agreement N0038302G003H effective 1/16/2003 through 01/15/2006.

COC is Authorized per FAR 52.246-15.

This is an EMERGENCY SUPPLY ITEM (ESOC) in support of our current "Wartime Effort". Please EXPEDITE your Delivery in order to fill our Military Customer's URGENT REQUIREMENT.

Thank you for helping us serve our Military Customer .Mary Tatman, AABB6

Order Number:

N00383-02-G-003H-UBK3

PAGE OF PAGES

3 | 5

SECTION B

PR YPC04006000009 NSN 4820-01-034-7638

ITEM DESCRIPTION:

TAB, BONDING. E/I E-3A AWACS AIRCRAFT. DLAD CLAUSE 52.246-9004, PRODUCT VERIFICATION TESTING, IS HEREBY INCORPORATED, AND MAY BE INVOKED AT THE DISCRETION OF THE PROCUREMENT ACTIVITY.

CRITICAL APPLICATION ITEM

PARKER HANNIFIN CORPORATION (92003) P/N F61C2410

PRLI QUANTITY UNIT UNIT PRICE ITEM <u>PR</u> AMOUNT

2001 YPC04006000009 0001 3 EA \$100.00000 \$300.00

QTY VARIANCE: PLUS 0%

MINUS 0%

INSPECTION POINT: ORIGIN ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - QUP 001:

SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH MIL-STD-129 (LATEST REVISION) MARKING AND BAR CODING IN ACCORDANCE WITH AIM BC1.

DELIVER FOB: ORIGIN BY: 2004 MAY 25

PARCEL POST/FREIGHT ADDRESS:

EZ1226

TEXAS AEROSPACE SVS INC EZ1226

CML PHN 915-695-2406

3550 MAPLE ST

TX 79602-7130 ABILENE

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Order Number:

N00383-02-G-003H-UBK3

PAGE OF PAGES

4 5

SECTION B

M/F: (TCN) EZ122633454101 XXX

RDD 346 SHIP BY FASTEST TRACEABLE MEANS

PROJ TP 1

SUP ADD Y20002 SIG A

FOR GOVERNMENT USE ONLY: IPD 03

DIC AOA DIST

ADV 2L FC 6C

PRLI QUANTITY UNIT UNIT PRICE <u>ITEM</u> PR AMOUNT

YPC04015000076 0001 2002

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QTY VARIANCE: PLUS 0%

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INSPECTION POINT: ORIGIN ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - QUP 001:

SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH MIL-STD-129 (LATEST REVISION) MARKING AND BAR CODING IN ACCORDANCE WITH AIM BC1.

DELIVER FOB: ORIGIN BY: 2004 MAY 25

PARCEL POST/FREIGHT ADDRESS:

EZ1226

TEXAS AEROSPACE SVS INC EZ1226

CML PHN 915-695-2406

3550 MAPLE ST

TX 79602-7130 ABILENE

XXX M/F: (TCN) EZ122640134203 RDD 015 SHIP BY FASTEST TRACEABLE MEANS PROJ TP 1

SUP ADD Y20002 SIG A

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CONTINUATION SHEET	Order Number: N00383-02-G-003H-UBK3	PAGE OF PAGE
	SECTION B	
FOR GOVERNMENT USE ONLY: I	PD 03	
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